MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO: (1): Clearing and grubbing road land.						
	Qty vide e-MB p.no: (2) (13)					1373.66 Sqmt	
	D.P.Q					1373.66 Sqmt	
	Qty to be paid					Nil	
	Item NO: (2): Cleaning the existing black topped surface.						
	Qty vide e-MB p.no:					~~Nil~~	
	Item not operated.						
	Item NO: (3): Earthwork excavation by manual means.						
	Qty vide e-MB p.no: (13)					955.42 Cum	
	D.P.Q.					955.42 Cum	
	Qty to be paid					Nil	

Bill No: 3rd & FINAL.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
1	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
	Name of work: package-9 :- (1) Improvement of drain-thirumenahalli village main road in ward no. 05. (2) Improvement of road and drain at thirumenahalli junction to agrahara layout govt hospital in ward no: 05. (3) Improvement of roads and drain at chokkanahalli village main road in ward no: 05. (4) Improvement roads and drain at markandeyanagara main road and cross roads in ward no: 15. (5) Improvement roads and drain at sirey layout main road and cross roads in ward no: 15. (6): Improvement of roads and drain at kogilu surrounding in w-05. (7) Improvemat of roads and drain at agrahara village cross roads in ward 05.						

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

17915

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(8) Improvement of roads and drain at Agrahara Layout Kallapareddy main road in ward No: 5,						
	WBL No:- 005-18-000038, 005-18-000039, 005-18-000020, 005-18-000022 005-18-000023, 005-18-000024, 005-18-000031 & 005-18-000033.						
	Cost: Cost: Rs. 285.00 Lakhs.						
	Tr. No: - EE/project/Ag-No/200/17-18 Dt: 23/03/2018.						
	WO No: - EE (project)/Ynk zone/WO/200/17-18 Dt: 23/03/2018.						
	Agency: Sri. S.K. Chandra.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Ref to Meas
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
	Item NO: (18): Dismantling of existing structures etc (Qty vide e-MB p.no: (20) @ Rs 535.52/cum					44.52 cum	
	Item NO: (19): providing & fixing pre cast solid kerb. — item not operated						
	Item NO: (20): providing & applying priming coat. — item not operated						
	Item NO (21): providing & applying spray painting. — item not operated						
						Total Rs	80,90,2

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

17922

rial No. .....

me of work ..... From ..... To .....

me of Contractor of nature of Agency.....

e of commencement of work.....

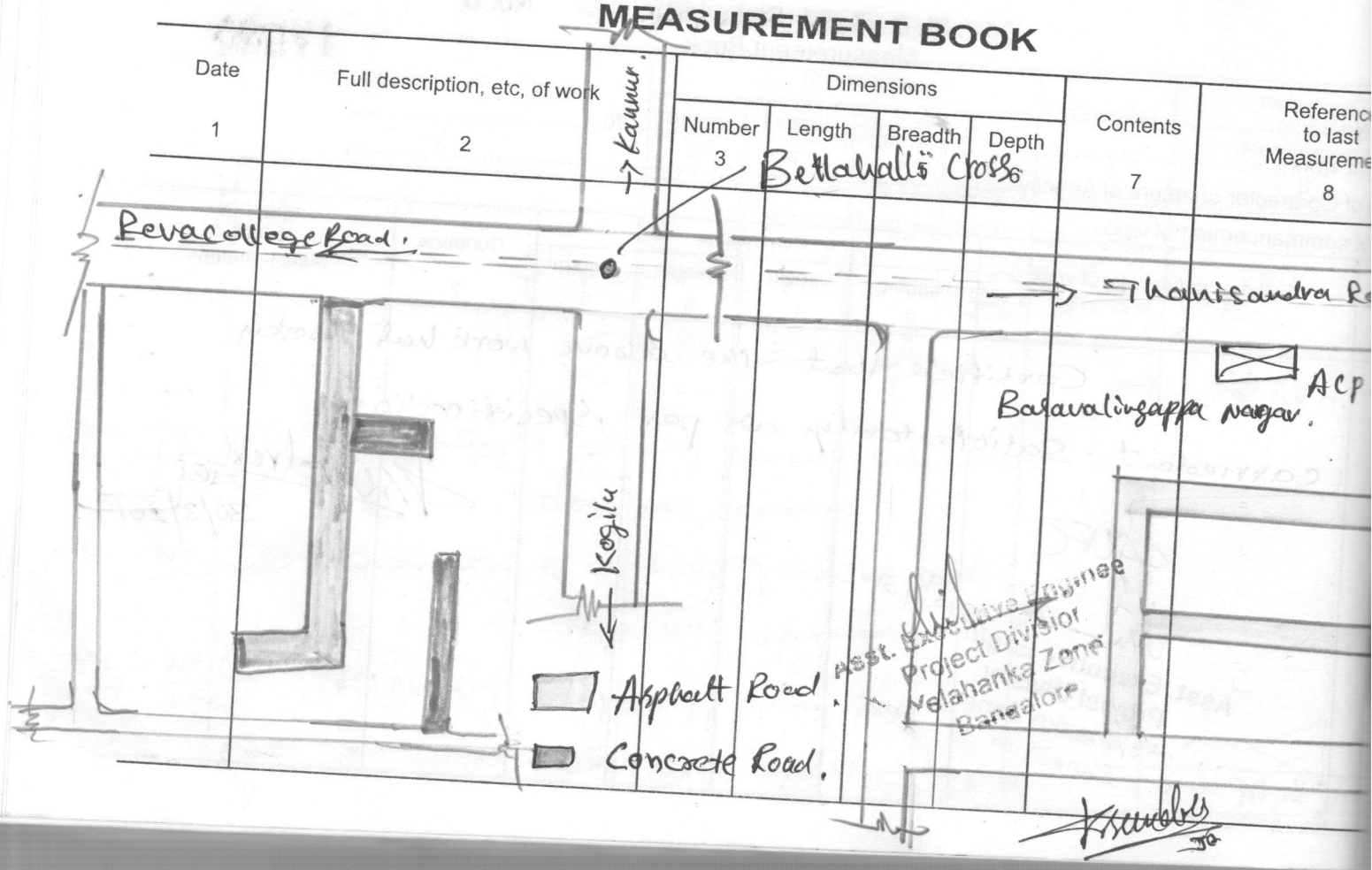
ate	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Certified that the above work has been carried out satisfactorily as per specification.						
	CAFC						
	Asst. Executive Engineer Project Division Yelahanka Zone Bangalore						

30/3/2019.

30/3/19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3			6	7	8



Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

17923

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Govt School, Agralavara main Road				Baude Road, Kanakapura	CR-1	CR-2
							Kogilu main Road,

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurem
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				Total Rs.		2,87,064-75	
				Less Part- Rs.		206180-00	
				3rd & Final Rs.		8090,295-00	
				1% IT -		80903-00	
				1% CCH -		80903-00	
				0.1% CBT -		8090-00	
				CR -		241652-00	
				1% CGST -		72285-00	
				SGST -		72285-00	
				Addn Rs.		556018-00	
				Cheque Rs.		75,34,277-00	

Audited & Admitted for Rs. 80,90,295-00

Rs. 75,34,277- by Cheque

and Rs. 556018- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.
15/04.

Exe. Engineer
Project Division
B.B.M.P.
15/4/19